

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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January 06, 2021

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 20-13929**

On July 10, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 6, 2021

Chapter 13 Case # 20-13929

Atty: EDWARD NATHAN VAISMAN

Re: SANDRA R. HANKINS
1393 ESSEX ST
RAHWAY, NJ 07065-5042

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$49,980.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/02/2020	\$735.00	6684655000	05/01/2020	\$735.00	6753976000
06/01/2020	\$735.00	6832879000	07/01/2020	\$735.00	6906787000
08/03/2020	\$840.00	6977139000	10/01/2020	\$842.00	2013929-1475611114
10/09/2020	\$842.00	1475611297	10/23/2020	\$840.00	7177049000
12/02/2020	\$840.00	7271079000	01/04/2021	\$840.00	7346409000
Total Receipts: \$7,984.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$7,984.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			635.52	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	5,306.12	*	0.00	
0002	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,596.55	*	0.00	
0003	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	3,405.53	*	0.00	
0004	JPMORGAN CHASE BANK NA	UNSECURED	17,146.51	*	0.00	
0005	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	2,562.96	*	0.00	
0006	QUANTUM3 GROUP LLC	UNSECURED	244.57	*	0.00	
0007	SYNCHRONY BANK	UNSECURED	972.01	*	0.00	
0008	LVNV FUNDING LLC	UNSECURED	881.66	*	0.00	
0009	DISCOVER BANK DISCOVER PRODUCTS	UNSECURED	1,674.65	*	0.00	
0010	NEWREZ LLC	MORTGAGE ARRI	8,376.40	100.00%	3,591.01	
0012	CAPITAL ONE, N.A.	UNSECURED	392.69	*	0.00	
0013	NISSAN MOTOR ACCEPTANCE CORP	VEHICLE SECURI	0.00	100.00%	0.00	
0014	NJ DIVISION OF TAXATION	PRIORITY	0.00	100.00%	0.00	
0015	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	8,193.58	*	0.00	
0016	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,543.49	*	0.00	
0017	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	680.77	*	0.00	
0020	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	789.58	100.00%	338.50	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0022	LOANCARE, LLC	MORTGAGE ARRI	1,150.20	100.00%	493.10	
0023	JPMORGAN CHASE BANK NA	UNSECURED	5,837.97	*	0.00	
0024	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	547.63	*	0.00	
0025	JPMORGAN CHASE BANK NA	UNSECURED	743.66	*	0.00	
0026	UNITED STATES TREASURY/IRS	PRIORITY	31,349.22	100.00%	0.00	
0031	UNITED STATES TREASURY/IRS	SECURED	3,200.00	100.00%	1,371.87	
0032	UNITED STATES TREASURY/IRS	UNSECURED	150,015.81	*	0.00	
0033	STATE OF NJ	UNSECURED	2,791.17	*	0.00	

Total Paid: \$6,430.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
LOANCARE, LLC	07/20/2020	\$170.44	852595	10/19/2020	\$190.26	858152
	11/16/2020	\$66.28	859939	12/21/2020	\$66.12	861774
NEWREZ LLC	07/20/2020	\$1,241.25	852054	10/19/2020	\$1,385.55	857609
	11/16/2020	\$482.68	859401	12/21/2020	\$481.53	861194
SPECIALIZED LOAN SERVICING LLC	07/20/2020	\$117.00	852938	10/19/2020	\$130.61	858476
	11/16/2020	\$45.50	859534	12/21/2020	\$45.39	861346
UNITED STATES TREASURY/IRS	07/20/2020	\$474.19	8001710	10/19/2020	\$529.32	8001890
	11/16/2020	\$184.40	8001946	12/21/2020	\$183.96	8002005

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 06, 2021.

Receipts: \$7,984.00 - Paid to Claims: \$5,794.48 - Admin Costs Paid: \$635.52 = Funds on Hand: \$1,554.00

Base Plan Amount: \$49,980.00 - Receipts: \$7,984.00 = Total Unpaid Balance: **\$41,996.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.